

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Bill Type::1st & Final

Date.....2023

Zone:BBMP,Yelahanka

Division:BBMP, Byatarayanapura

Sub-Division: Byatarayanapura

Bill Received No.

Dated

Divisional

Cash Book Voucher No.....Dated.....

Sub-Divisional

Job Code: 009-23-000005

Schedule Docket No.

Head of Account: P3726, POW work

Est.Cost: Rs.20.00 Lakhs

INDENT NO.: 53745

Name of Work : Maintenance of Water Supply Existing borewells in ward No. 09 Amruthahalli

Name of Contractor and Full Address: Sri. Ramesh U, No. 12, 4th Cross Sunrise Colony, Cholanayakanahalli R T Nagara, Bangalore-32

Reference to Agreement No. BBMP/EE/BTP/WO/113/2022-23

Date: 27.01.2023

Certified that the measurements were taken by me on: 30/8/2022 and recorded of Pages 627715-19 of measurement Book No. 6278/22-23 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 30/8/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

Total Amount Adjusted -

Received Rs.....(In words)...

by cash and by adjustment of Payment as per memorandum
(In final settlement of all demands)
(For use in the Office)

Witness

1

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

P3726	
Head of Account	Zonal Public Works - POW Work
Bill Passed for Rs.	1616600/-
Statutory Deductions Rs.	57000/-
Net Amount Paid Rs.	1559600/-
By Adjustment	
By NEFT/RTGS	
Account Superintendent Byatarayanapura Division BBMP	Executive Engineer Byatarayanapura Division BBMP

Sl. No.	Descriptions	
1	The lifting of submergible pumpset from well	Each
2	Transportation of pumping machineries	Each
3	The Labour charges only for overhauling	Each
4	A) Repairs to Motor: Rewinding of submergible pumpset with copper winding wires of appropriate guage, as per specifications and / or directions of the departmental officials, including all materials, labour, equipment and testing. for all types of submergible pumpsets etc.(with guarantee period not less than 6 months) for For all types of submergible pumpsets above 10 H.P and upto 11 H.P.	Each
5	For all types of submergible pumpsets above 11 H.P and upto 12 H.P	Each
6	The STATOR of motor 4 to 5 H.P	Each
7	The STATOR of motor 4 to 5 H.P	Each
8	The upper flange	Each
9	The lower flange	Each
10	Upper / lower housing	Each
11	Carbon housing Thrust bearing block assembly complete with segment bearing pad & tip carbon/Ferradpadding pad.	Each
12	C) Replacement of pump parts: The following main components of submersible pump sets requiring replacement. The Oil Seal.	Each
13	The Oil Seal.and steel bush	Each
14	The Guide Vane	Each
15	The Impeller (Shell moulded with aluminium and bronze.)	Each
16	The discharge outlet (DO) bearing DO steel bush DO bearing	Each
17	The steel bearing bush (DO steel bush)	Each
18	The pump shaft made out of stainless steel counterless ground with key way (upto 8 stages). Extra for each stage @ Rs.40/-.	Each
19	The Non Return Valve (NRV) assembly complete with rubber 'O' ring.	Each
20	The cable guard	Each
21	The brass filter	Each
22	The Re-errection charges of pumping machineries including overhauling and painting	Each
23	Submersible Cable 1x3x6.0 Sq.mm	M
24	Providing, Supplying and fixing suitable for 1.1 KV class UG cable filled with necessary bitumen / insulating compound complete with terminals, clamps, bolts, nuts and washers etc. with necessary materials and labour tools and equipments as per instructions of engineer incharge of work.3½x6 Sqm (P. 164, I No. 44.1) WATER SUPPLY AND UGD WORKS COMMON SCHEDULE OF RATES 2021-22 Volume - V	Mtr
25	Digging of trench of 0.6m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc., complete.(As per Civil SR KSRB I-2, P-7)	Mtr
26	Supplying and fixing of class A (medium duty) GI pipe of wall thickness not less than 3.25mm on pole/wall/drain crossing with necessary clamping arrangements for UG cable of 1.1 KV.	Mtr
27	Supplying and fixing L.T. cast Iron pot heads suitable for 1.1 KV class UG cable filled with necessary bitumen/insulating compound complete with terminals, clamps, bolts, nuts and washers etc.	No.
28	Earthing: Supplying and fixing and wiring earth electrode for grounding circuits IC cutouts and other equipments	Job
29	Supplying & fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers.	No.
30	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898. 6-32Amps TPN	No
31	Fabricating supplying and mounting MS box made out ... SWG suitable for floor / wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete	Sq.Cm

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	25 ✓	853.74 ✓	21344.00 ✓	25.00 ✓	21344.00 ✓	
-	-	25 ✓	682.83 ✓	17071.00 ✓	25.00 ✓	17071.00 ✓	
-	-	25 ✓	1451.52 ✓	36288.00 ✓	25.00 ✓	36288.00 ✓	
-	-	10 ✓	4177.17 ✓	41772.00 ✓	10.00 ✓	41772.00 ✓	
-	-	15 ✓	4511.70 ✓	67676.00 ✓	15.00 ✓	67676.00 ✓	
-	-	25 ✓	4526.28 ✓	113157.00 ✓	25.00 ✓	113157.00 ✓	
-	-	25 ✓	3928.50 ✓	98213.00 ✓	25.00 ✓	98213.00 ✓	
-	-	25 ✓	298.89 ✓	7472.00 ✓	25.00 ✓	7472.00 ✓	
-	-	25 ✓	341.82 ✓	8546.00 ✓	25.00 ✓	8546.00 ✓	
-	-	25 ✓	512.73 ✓	12818.00 ✓	25.00 ✓	12818.00 ✓	
-	-	25 ✓	768.69 ✓	19217.00 ✓	25.00 ✓	19217.00 ✓	
-	-	25 ✓	136.89 ✓	3422.00 ✓	25.00 ✓	3422.00 ✓	
-	-	25 ✓	136.89 ✓	3422.00 ✓	25.00 ✓	3422.00 ✓	
-	-	648 ✓	307.80 ✓	199454.00 ✓	648.00 ✓	199454.00 ✓	
-	-	648 ✓	469.80 ✓	304430.00 ✓	648.00 ✓	304430.00 ✓	
-	-	25 ✓	554.85 ✓	13871.00 ✓	25.00 ✓	13871.00 ✓	
-	-	25 ✓	170.91 ✓	4273.00 ✓	25.00 ✓	4273.00 ✓	
-	-	25 ✓	982.53 ✓	24563.00 ✓	25.00 ✓	24563.00 ✓	
-	-	25 ✓	469.80 ✓	11745.00 ✓	25.00 ✓	11745.00 ✓	
-	-	25 ✓	700.65 ✓	17516.00 ✓	25.00 ✓	17516.00 ✓	
-	-	25 ✓	383.94 ✓	9599.00 ✓	25.00 ✓	9599.00 ✓	
-	-	25 ✓	1385.91 ✓	34648.00 ✓	25.00 ✓	34648.00 ✓	
-	-	594 ✓	116.64 ✓	69284.00 ✓	594.00 ✓	69284.00 ✓	
-	-	120 ✓	417.15 ✓	50058.00 ✓	120.00 ✓	50058.00 ✓	
-	-	120 ✓	61.56 ✓	7387.00 ✓	120.00 ✓	7387.00 ✓	
-	-	12 ✓	271.35 ✓	3256.00 ✓	12.00 ✓	3256.00 ✓	
-	-	5 ✓	218.70 ✓	1094.00 ✓	5.00 ✓	1094.00 ✓	
-	-	3 ✓	3037.50 ✓	9113.00 ✓	3.00 ✓	9113.00 ✓	
-	-	60.00 ✓	140.94 ✓	8456.00 ✓	60.00 ✓	8456.00 ✓	
-	-	10.00 ✓	1389.15 ✓	13892.00 ✓	10.00 ✓	13892.00 ✓	
-	-	46800.00 ✓	0.28 ✓	13104.00 ✓	46800.00 ✓	13104.00 ✓	

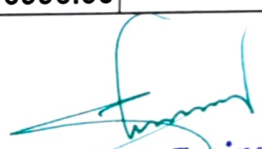
32	Earth work excavation for pipeline trenches in all kinds of soils by mechanical means above 600 mm trench width as per drawing and technical specifications, including setting out, construction of shoring, strutting, barricading, caution lights, bracing, using sight rails & boning rods at every 100 mm wherever necessary as directed, removal of stumps and other deleterious matter, dressing of sides and levelling the bottom of trench to the extent required, utilising the available excavated earth locally for the work etc., and all other appurtenances complete in the following strata. All kinds of soils. Depth upto 1.50 m	Cum
33	Providing and installing at site of work P.V.C. pipes including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour charges and all lift charges, handling charges including encasing the pipe around to a depth not less than 15 cms with gravel or selected earth available from the excavation etc. complete., 75mm(weight of pipe -0.917 kg	Rmtr
34	Supplying and filling in plinth with sand under floors, foundation of Bridges including watering, ramming, consolidating and dressing complete	cum
35	Refilling available earth around trenches / pipelines, cables in layers not exceeding 20 cms in depth, compacting each deposited layer by ramming after watering with a lead upto 50 m, and lift upto 1.5 m. Including cost of all labour complete as per specifications	Cum
36	Supply and delivery at site of brand new best make gate valve as per IS 778/1984 with ISI Mark and as per its latest amendment Size 65 mm	Each
Total		
Add 18% GST		
Grand Total		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.



-	-	50.63	172.85	8751.00	50.63	8751.00	
-	-	250.00	170.64	42660.00	250.00	42660.00	
-	-	28.13	1939.71	54564.00	28.13	54564.00	
-	-	22.50	83.43	1877.00	22.50	1877.00	
-	-	13	1255.60	16323.00	13.00	16323.00	
		Round off.	1370000.00	1370336.00		1370336.00	
		Sgt 18%	246600.00	246660.00		246660.00	
		total	1616600.00	1616996.00		1616996.00	


 Assistant Executive Engineer
 Kodigehalli Sub Division
 BBMP, Bangalore